

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
AUGUST 13, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				36705 SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SIERRA MADRE - S.M. BLVD.	0.00	11,629.46	11,629.46	0.00	11,629.46
AGENCY TOTAL	\$0.00	\$11,629.46	\$11,629.46	\$0.00	\$11,629.46
ALLOCATED / DISTRIBUTED			11,629.46	0.00	11,629.46
BALANCE DUE			\$0.00	\$0.00	\$0.00